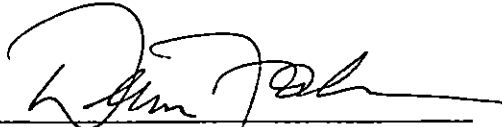


PAYROLL



County Judge, Dean Fowler

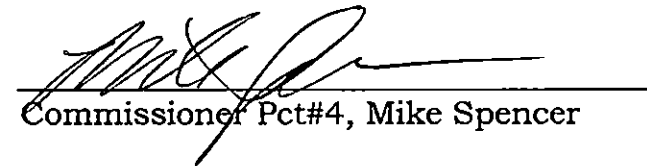


Commissioner Pct#1, Paula Gentry



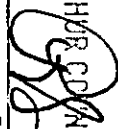
Commissioner Pct#2, Don Gross

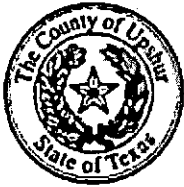
Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Mike Spencer

12/15/2016

FILED
TERRI ROSS
COUNTY CLERK
2016 DEC 15 AM 9:57
UPSHUR COUNTY, TX.
BY 
DEPUTY



Upshur County

Publication Report

By Department

Payroll Set: 01 - Payroll Set 01

For Date Range 12/15/2016-12/15/2016

Employee Name	Department	Department Name	Category	Type	Salary
BERKA, FRANK	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
FOWLER, JERALD	401	COMMISSIONERS COUR	Full Time	Salary	\$3,291.27
GENTRY, PAULA	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
GROSS, DON	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
SPENCER, JON	401	COMMISSIONERS COUR	Full Time	Salary	\$1,250.00
WHITESIDE, RUTH	401	COMMISSIONERS COUR	Full Time	Salary	\$1,192.55
CAIN, DERONDA	403	COUNTY CLERK	Full Time	Salary	\$1,350.00
COX, GLENDA	403	COUNTY CLERK	Full Time	Salary	\$1,146.00
POOLE, KRISTI	403	COUNTY CLERK	Full Time	Salary	\$1,000.00
ROSS, TERRI	403	COUNTY CLERK	Full Time	Salary	\$1,814.27
SIMMONS, REGINA	403	COUNTY CLERK	Full Time	Salary	\$1,115.25
SPURLOCK, DUSTIN	403	COUNTY CLERK	Full Time	Salary	\$1,102.00
CULBERSON, KRISTIN	426	COUNTY JUDGE	Full Time	Salary	\$1,519.40
DRENNAN, DEANNA	435	DISTRICT COURT	Full Time	Salary	\$2,433.25
HENSON, TEENA	435	DISTRICT COURT	Full Time	Salary	\$1,577.54
POPE, BECKY	435	DISTRICT COURT	Full Time	Salary	\$1,327.97
BUNN, KAREN	450	DISTRICT CLERK	Full Time	Salary	\$1,814.27
CHEVALIER, MELISSA	450	DISTRICT CLERK	Full Time	Salary	\$1,303.08
GIBSON, LAUREN	450	DISTRICT CLERK	Full Time	Salary	\$1,027.00
JACKSON, HALI	450	DISTRICT CLERK	Full Time	Salary	\$1,027.00
MAIN, STACY	450	DISTRICT CLERK	Full Time	Salary	\$1,027.00
THOMAS, JAMES	450	DISTRICT CLERK	Full Time	Salary	\$1,125.00
MANES, AMNA	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
SAXON, GAIL	451	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,002.00
POTTER, LYLE	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
STONE, KIMBERLY	452	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,048.07
WARREN, JAMIE	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,012.49
WELCH, RHONDA	453	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
HAWTHORNE, POLLYANNA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,002.00
SKINNER, REBECCA	454	JUSTICE OF THE PEACE P	Full Time	Salary	\$1,401.75
FROST, CYNTHIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,114.25
JONES, STEPHANIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,240.19
KING, LISA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,667.38
MILLER, NATALIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,704.68
OJEMAN, REBECCA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,641.25
PEOPLES, ALEANA	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,085.34
SLEVIN, LYNSIE	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,000.00
VARGAS, YECENIA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,453.13
WARREN, JONATHAN	476	DISTRICT ATTORNEY	Full Time	Salary	\$2,075.72
WILSON, JESICA	476	DISTRICT ATTORNEY	Full Time	Salary	\$1,004.00
HARLE, LORY	490	ELECTIONS	Full Time	Salary	\$1,672.67
WHITWORTH, KAMI	490	ELECTIONS	Full Time	Salary	\$1,000.00
DODSON, GREGORY	495	COUNTY AUDITOR	Full Time	Salary	\$1,393.00
LEE, BRANDY	495	COUNTY AUDITOR	Full Time	Salary	\$2,083.34
SIKES, LINDA	495	COUNTY AUDITOR	Full Time	Salary	\$1,393.00
HENDRIX, STEPHANIA	497	COUNTY TREASURER	Full Time	Salary	\$1,196.88
MOORE, MADELYNN	497	COUNTY TREASURER	Full Time	Salary	\$1,002.00
MULLINS, CATHERINE	497	COUNTY TREASURER	Full Time	Salary	\$1,262.14
VICK, BRANDOLYN	497	COUNTY TREASURER	Full Time	Salary	\$1,814.27
CRAVER, CHRISTIE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,017.51
DAVIS, BRANDY	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,087.51
DEAN, PAM	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,075.26
FARROW, MARY ANNE	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,205.79
GARDNER, LENA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,075.26
HOWELL, LUANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,199.60
LAMINACK, SHERRON	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,814.27
LEONARD, FONDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,252.64

Employee Name	Department	Department Name	Category	Type	Salary
SKINNER, AMANDA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,017.51
SMITH, ANDREANA	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,058.76
WHITTINGTON, HEATHER	499	TAX ASSESSOR COLLECT	Full Time	Salary	\$1,115.34
CRUTSINGER, RONALD	510	BUILDING MAINTENANC	Full Time	Salary	\$650.00
FREEMAN, RICKY	510	BUILDING MAINTENANC	Full Time	Salary	\$1,136.90
HAYNES, MONICA	510	BUILDING MAINTENANC	Full Time	Salary	\$918.67
WOMBLE, DAVID	510	BUILDING MAINTENANC	Full Time	Salary	\$1,453.00
DOLLE, EUGENE	551	CONSTABLE PCT #1	Full Time	Salary	\$1,091.32
WEEKS, JASON	552	CONSTABLE PCT #2	Full Time	Salary	\$1,091.32
JENKINS, STANLEY	553	CONSTABLE PCT #3	Full Time	Salary	\$1,091.32
HILL, PHILLIP	554	CONSTABLE PCT #4	Full Time	Salary	\$1,091.32
ALLEN, LUCRECIA	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
BETTERTON, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$2,182.93
BOWDEN, NIKKI	560	COUNTY SHERIFF	Full Time	Salary	\$1,000.00
CARTER, TERRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,634.87
COLLENDRINA, MICHAEL	560	COUNTY SHERIFF	Full Time	Salary	\$1,355.51
DAVIDSON, CODY	560	COUNTY SHERIFF	Full Time	Salary	\$1,322.51
DAVIS, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
FITZGERALD, FREDDIE	560	COUNTY SHERIFF	Full Time	Salary	\$1,723.41
HALL, TIMOTHY	560	COUNTY SHERIFF	Full Time	Salary	\$1,609.16
HARRIS, TOMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,710.46
HERMAN, JACOB	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
HUDSPETH, RONALD	560	COUNTY SHERIFF	Full Time	Salary	\$1,198.90
JOHNSON, GLEN	560	COUNTY SHERIFF	Full Time	Salary	\$1,322.51
JOHNSTON, KELLY	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
LAMBERT, CHRISTOPHER	560	COUNTY SHERIFF	Full Time	Salary	\$1,349.26
LAMBERT, JOSHUA	560	COUNTY SHERIFF	Full Time	Salary	\$1,360.01
MASSOLETTI, MARTY	560	COUNTY SHERIFF	Full Time	Salary	\$1,642.87
MCCAULEY, JILL	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.51
MOORE, JEFFERY	560	COUNTY SHERIFF	Full Time	Salary	\$1,673.91
MULLINS, ANDREW	560	COUNTY SHERIFF	Full Time	Salary	\$1,670.96
NIETO, EDGAR	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
NOLEN, LARRY	560	COUNTY SHERIFF	Full Time	Salary	\$1,320.51
NUSTAD, JUSTIN	560	COUNTY SHERIFF	Full Time	Salary	\$1,355.51
ORTIZ, RAMON	560	COUNTY SHERIFF	Full Time	Salary	\$1,332.76
OVIEDO, FRANCISCO	560	COUNTY SHERIFF	Full Time	Salary	\$1,322.51
REEVES, JEREMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
RIDER, MARCUS	560	COUNTY SHERIFF	Full Time	Salary	\$1,619.91
ROBERTSON, CLAY	560	COUNTY SHERIFF	Full Time	Salary	\$1,443.26
STRACENER, CASEY	560	COUNTY SHERIFF	Full Time	Salary	\$1,140.87
STRACENER, LANA	560	COUNTY SHERIFF	Full Time	Salary	\$1,468.01
STRADER, JIMMY	560	COUNTY SHERIFF	Full Time	Salary	\$1,330.76
TAYLOR, ANTHONY	560	COUNTY SHERIFF	Full Time	Salary	\$1,473.51
TEFFTeller, ALLEN	560	COUNTY SHERIFF	Full Time	Salary	\$1,463.51
THOMPSON, DAVID	560	COUNTY SHERIFF	Full Time	Salary	\$1,582.58
WARREN, ROXANNE	560	COUNTY SHERIFF	Full Time	Salary	\$1,318.51
WOLOSZYN, RICHARD	560	COUNTY SHERIFF	Full Time	Salary	\$1,467.51
ALEXANDER, REBEKAH	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
ALTMAN, DILLON	565	COUNTY JAIL	Full Time	Salary	\$1,189.90
BLACKMON, ROBERT	565	COUNTY JAIL	Full Time	Salary	\$1,486.86
BRANSON, ASHLEY	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
DAUSTER, DEBORAH	565	COUNTY JAIL	Full Time	Salary	\$1,143.90
DENTON, BRUCE	565	COUNTY JAIL	Full Time	Salary	\$1,273.39
DOMINGUEZ, MYRA	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
DUFFEY, JO	565	COUNTY JAIL	Full Time	Salary	\$1,255.90
FERGUSON, VANESSA	565	COUNTY JAIL	Full Time	Salary	\$1,308.39
FLUELLEN, OLIVIA	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
FOWLER, JERALD "JED"	565	COUNTY JAIL	Full Time	Salary	\$1,123.40
GARMON, CODY	565	COUNTY JAIL	Full Time	Salary	\$1,125.40
GREER, OLIVIA	565	COUNTY JAIL	Full Time	Salary	\$1,500.00
GRUNDEN, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,760.46
HAMMOND, CAROLYN	565	COUNTY JAIL	Part Time	Hourly	\$164.28
HENDERSON, JEREMY	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
HENDERSON, LAKISHA	565	COUNTY JAIL	Full Time	Salary	\$1,275.39

Employee Name	Department	Department Name	Category	Type	Salary
HOLLIS, CURTIS	565	COUNTY JAIL	Full Time	Salary	\$1,516.26
HUTTO, DONNA	565	COUNTY JAIL	Full Time	Salary	\$1,531.46
JOHNSON, PAMELA	565	COUNTY JAIL	Full Time	Salary	\$1,040.22
LAMBERT, JAMES	565	COUNTY JAIL	Full Time	Salary	\$1,347.79
LANEY, DAMON	565	COUNTY JAIL	Full Time	Salary	\$1,152.15
LARSEN, MIGUEL	565	COUNTY JAIL	Full Time	Salary	\$1,463.26
LOWER, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,123.40
MILES, VERONICA	565	COUNTY JAIL	Full Time	Salary	\$1,198.15
MONTS, DEBRA	565	COUNTY JAIL	Full Time	Salary	\$1,528.82
MONTS, SOMER	565	COUNTY JAIL	Full Time	Salary	\$1,189.90
MOTON, LA' TERRY	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
NIELL, SHERRY	565	COUNTY JAIL	Full Time	Salary	\$1,548.75
OLLER, TRACY	565	COUNTY JAIL	Full Time	Salary	\$1,235.90
REED, JESSICA	565	COUNTY JAIL	Full Time	Salary	\$312.76
REID, STEPHEN	565	COUNTY JAIL	Full Time	Salary	\$1,222.90
STRUBE, BRADLEY	565	COUNTY JAIL	Full Time	Salary	\$1,238.95
TAYLOR, JESSE	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
TAYLOR, MICHAEL	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
TAYLOR, NESHA	565	COUNTY JAIL	Full Time	Salary	\$1,680.98
WADE, ALAN	565	COUNTY JAIL	Full Time	Salary	\$1,351.39
WHITWORTH, RICHARD	565	COUNTY JAIL	Full Time	Salary	\$1,185.90
WILLIAMS, BILLY	565	COUNTY JAIL	Full Time	Salary	\$1,222.90
BERRY, DEBORAH	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,521.75
BROWN, CHRISTOPHER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,540.04
GUEVARA, JENNIFER	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,248.36
HASHAWAY, BILLY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,443.18
HORNBERGER, SANDRA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,422.96
HUDGINS, ROYCE	570	COMMUNITY SUPERVISI	Full Time	Salary	\$3,256.00
KELLER, LINDA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,490.45
LOFTICE, MIKKI	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,358.88
OBREGON, ASETNET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,383.00
SMITH, TRACY	570	COMMUNITY SUPERVISI	Full Time	Salary	\$2,358.88
STEELE, AMELIA	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,422.96
TERRELL, MARGARET	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,975.00
WHITE, THOMAS	570	COMMUNITY SUPERVISI	Full Time	Salary	\$1,266.66
DURRUM, MARGARET	575	JUVENILE PROBATION	Full Time	Salary	\$1,557.00
JONES, VICKI	575	JUVENILE PROBATION	Full Time	Salary	\$2,051.21
MCGEE, WILLIAM	575	JUVENILE PROBATION	Full Time	Salary	\$2,686.67
PARISH, LAUREN	575	JUVENILE PROBATION	Full Time	Salary	\$275.00
VICK, THOMAS	575	JUVENILE PROBATION	Full Time	Salary	\$1,557.00
SHARP, BRITTANY	580	DPS	Full Time	Salary	\$1,002.00
ABRON, J T	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
ALBRIGHT, BILLY	611	ROAD & BRIDGE	Full Time	Salary	\$1,279.75
ALBRIGHT, GAYLE	611	ROAD & BRIDGE	Full Time	Salary	\$1,352.56
BECK, EARNEST	611	ROAD & BRIDGE	Full Time	Salary	\$1,206.69
BRASHER, SONIA	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
BUCHANAN, JODY	611	ROAD & BRIDGE	Full Time	Salary	\$1,079.11
BURLEY, LORI	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
CREWS, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
CRUTSINGER, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
CURLEY, KRISHUN	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
DAVIS, BRYAN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
DEAN, HASKEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,122.13
DUNN, KRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
HAGLER, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
HANCOCK, CHRISTOPHER	611	ROAD & BRIDGE	Full Time	Salary	\$1,002.00
HENSON, ALAN	611	ROAD & BRIDGE	Full Time	Salary	\$953.85
HENSON, DANIEL	611	ROAD & BRIDGE	Full Time	Salary	\$1,102.00
JEFFERY, DONALD	611	ROAD & BRIDGE	Full Time	Salary	\$1,743.73
JEFFERY, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,143.96
JONES, KEVIN	611	ROAD & BRIDGE	Full Time	Salary	\$1,133.00
JORDAN, STEVEN	611	ROAD & BRIDGE	Full Time	Salary	\$2,533.25
LEAVELLE, VERNON	611	ROAD & BRIDGE	Full Time	Salary	\$1,185.99
MCKAY, HENRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,105.63

Employee Name	Department	Department Name	Category	Type	Salary
MCKENZIE, DEREK	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
MOORE, JON	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
NEWTON, THOMAS	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
POWELL, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,374.00
RITTER, DON	611	ROAD & BRIDGE	Full Time	Salary	\$1,312.78
ROBERTS, GARY	611	ROAD & BRIDGE	Full Time	Salary	\$1,180.00
ROBERTSON, PHILLIP	611	ROAD & BRIDGE	Full Time	Salary	\$1,092.37
STEGALL, TIMOTHY	611	ROAD & BRIDGE	Full Time	Salary	\$1,551.00
TEFTELLER, LISA	611	ROAD & BRIDGE	Full Time	Salary	\$1,322.00
THIBODEAUX, TERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,004.00
THOMPSON, DANNY	611	ROAD & BRIDGE	Full Time	Salary	\$1,601.75
WALKER, ALLEN	611	ROAD & BRIDGE	Full Time	Salary	\$1,000.00
WARD, ELWYN	611	ROAD & BRIDGE	Full Time	Salary	\$1,020.50
WARREN, DENNIS	611	ROAD & BRIDGE	Full Time	Salary	\$1,100.62
WRIGHT, JERRY	611	ROAD & BRIDGE	Full Time	Salary	\$1,377.08
GARMON, MORRIS	650	COUNTY LIBRARY	Full Time	Salary	\$850.00
KING, CYNTHIA	650	COUNTY LIBRARY	Full Time	Salary	\$1,506.83
STURM, JO	650	COUNTY LIBRARY	Full Time	Salary	\$1,041.80
WHITE, DEBORAH	650	COUNTY LIBRARY	Full Time	Salary	\$1,033.55
DAVIS, SHANIQUA	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64
YORK, JULIE	665	COUNTY EXTENSION SER	Full Time	Salary	\$353.64



Upshur County

Payroll Distribution Register

Accounts Payable Posting Recap

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00262-12/15/16 PAYROLL. PPE 11/30/16

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
125CL - Central United Life	\$9.13		\$9.13
125CO-EE - County Insurance Employee deduction	\$7,082.71		\$7,082.71
125FC - AFLAC	\$828.90		\$828.90
125NF - National Family Care	\$73.40		\$73.40
125TL - Washington National	\$113.00		\$113.00
125UN - Unreimbursed Medical	\$1,341.66		\$1,341.66
125VISION - LINCOLN FINANCIAL GROUP	\$682.32		\$682.32
1491 - 1491	\$315.00		\$315.00
2006 - 2006 - Child Support	\$188.86		\$188.86
2052 - 2052 - Child Support	\$124.64		\$124.64
2072 - 2072-Child Support	\$162.00		\$162.00
2120 - 2120-CHILD SUPPORT	\$278.00		\$278.00
685 - 685-Child Support	\$400.00		\$400.00
CSCD/BENEFITS - CSCD/BENEFITS	\$1,596.06		\$1,596.06
CSCD/DEP LIFE - CSCD/DEPENDENT LIFE INSURANCE	\$6.21		\$6.21
CSCD/DISABILITY - CSCD/DISABILITY INSURANCE	\$17.39		\$17.39
CSCD/EMP LIFE - CSCD/EMPLOYEE LIFE INSURANCE	\$163.78		\$163.78
DEFCO - DEFCO	\$114.71		\$114.71
Federal W/H - Federal Income Tax Withholding	\$21,254.27		\$21,254.27
MC - Medicare	\$3,835.84	\$3,835.84	\$7,671.68
SS - Social Security	\$16,401.11	\$16,401.11	\$32,802.22
USDOE - USDOE	\$18.62		\$18.62
VALIC - VALIC	\$1,090.00		\$1,090.00
Total Direct Payable Process	\$56,097.61	\$20,236.95	\$76,334.56
Regular Payable Process			
INSAIG - AMERICAN GENERAL	\$383.88		\$383.88
INSFC - AFLAC	\$112.66		\$112.66
INSPF - POLICE & FIREMEN'S INSURANCE	\$19.13		\$19.13
INSTL - WASHINGTON NATIONAL	\$326.22		\$326.22
RET - RET	\$19,282.36	\$18,125.36	\$37,407.72
Total Regular Payable Process	\$20,124.25	\$18,125.36	\$38,249.61
Total Posted	\$76,221.86	\$38,362.31	\$114,584.17
Not Posted			
INSML - INS METLIFE	\$483.35		\$483.35
Unemployment - Unemployment		\$0.68	\$0.68
Total Not Posted	\$483.35	\$0.68	\$484.03
AP Recap Totals	\$76,705.21	\$38,362.99	\$115,068.20



Longevity Calculation Register

Detail by Longevity Code

Calculation Date: 11/30/2016

Packet: PYPKT00259 - 12/15/16

Payroll Set: 01 - Payroll Set 01

Longevity Code: Long - Longevity		Pay Code: LONG - Longevity		Calculation Method: Fixed Amount			Annual Maximum: 0.00			
Employee Number	Name	Department Code	Account Number	Percent	Longevity Date	Service	Tier Period	Tier Amount	Calculated Amount	Manual Override
1616	ALBRIGHT, BILLY	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/01/2007	9 Years	9	432.00	18.00	
971	ALBRIGHT, GAYLE	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/02/1999	17 Years	15	720.00	30.00	
1995	ALTMAN, DILLON	565-COUNTY JAIL	100-565-1400	100.00 %	03/17/2014	2 Years	2	96.00	4.00	
108	BECK, EARNEST	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1998	18 Years	15	720.00	30.00	
1612	BLACKMON, ROBERT	565-COUNTY JAIL	100-565-1400	100.00 %	08/01/2007	9 Years	9	432.00	18.00	
2084	BRASHER, SONIA	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/19/2015	1 Years	1	48.00	2.00	
1727	BUCHANAN, JODY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00	
2078	BURLEY, LORI	611-ROAD & BRIDGE	100-611-1400	100.00 %	09/02/2015	1 Years	1	48.00	2.00	
118	CAIN, DERONDA	403-COUNTY CLERK	100-403-1400	100.00 %	08/07/1978	38 Years	15	720.00	30.00	
1414	CARTER, TERRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	11 Years	11	528.00	22.00	
747	CHEVALIER, MELISSA	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/1995	21 Years	15	720.00	30.00	
1781	COLLENDRINA, MICHAEL	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/29/2010	6 Years	6	288.00	12.00	
1224	COX, GLENDA	403-COUNTY CLERK	100-403-1400	100.00 %	12/09/2002	13 Years	13	624.00	26.00	
2021	CRAVER, CHRISTIE	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/20/2014	2 Years	2	96.00	4.00	
1780	CRUTSINGER, RONALD	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	09/24/2014	2 Years	2	96.00	4.00	
1225	CULBERSON, KRISTIN	426-COUNTY JUDGE	100-426-1400	100.00 %	12/17/2002	13 Years	13	624.00	26.00	
2056	CURLEY, KRISHUN	611-ROAD & BRIDGE	100-611-1400	100.00 %	02/06/2015	1 Years	1	48.00	2.00	
1878	DAUSTER, DEBORAH	565-COUNTY JAIL	100-565-1400	100.00 %	07/09/2012	4 Years	4	192.00	8.00	
2017	DAVIDSON, CODY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/12/2014	2 Years	2	96.00	4.00	
1345	DAVIS, BRANDY	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	10/18/2004	12 Years	12	576.00	24.00	
1942	DAVIS, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/18/2013	3 Years	3	144.00	6.00	
1580	DEAN, HASKEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/18/2006	9 Years	9	432.00	18.00	
1592	DEAN, PAM	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	02/26/2007	9 Years	9	432.00	18.00	
2059	DENTON, BRUCE	565-COUNTY JAIL	100-565-1400	100.00 %	03/20/2015	1 Years	1	48.00	2.00	
1590	DODSON, GREGORY	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/08/2007	9 Years	9	432.00	18.00	
1491	DUFFEY, JO	565-COUNTY JAIL	100-565-1400	100.00 %	05/08/2006	10 Years	10	480.00	20.00	
1677	FERGUSON, VANESSA	565-COUNTY JAIL	100-565-1400	100.00 %	01/16/2010	6 Years	6	288.00	12.00	
1470	FITZGERALD, FREDDIE	560-COUNTY SHERIFF	100-560-1400	100.00 %	01/30/2006	10 Years	10	480.00	20.00	
1678	FREEMAN, RICKY	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00	
1435	FROST, CYNTHIA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/22/2005	11 Years	11	528.00	22.00	
394	GARDNER, LENA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	03/05/2007	9 Years	9	432.00	18.00	
2048	GARMON, CODY	565-COUNTY JAIL	100-565-1400	100.00 %	01/12/2015	1 Years	1	48.00	2.00	
2057	GIBSON, LAUREN	450-DISTRICT CLERK	100-450-1400	100.00 %	03/09/2015	1 Years	1	48.00	2.00	
2008	GRUNDEN, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	07/22/2014	2 Years	2	96.00	4.00	

<u>1797</u>	HALL, TIMOTHY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/23/2010	6 Years	6	288.00	12.00
<u>2054</u>	HANCOCK, CHRISTOPHER	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/29/2015	1 Years	1	48.00	2.00
<u>1240</u>	HARLE, LORY	490-ELECTIONS	100-490-1400	100.00 %	09/03/2013	3 Years	3	144.00	6.00
<u>2007</u>	HARRIS, TOMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/21/2014	2 Years	2	96.00	4.00
<u>2046</u>	HAWTHORNE, POLLYANNA	454-JUSTICE OF THE PEACE PCT #4	100-454-1400	100.00 %	01/01/2015	1 Years	1	48.00	2.00
<u>2044</u>	HAYNES, MONICA	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	10/01/2015	1 Years	1	48.00	2.00
<u>1843</u>	HENDERSON, LAKISHA	565-COUNTY JAIL	100-565-1400	100.00 %	03/04/2014	2 Years	2	96.00	4.00
<u>1669</u>	HENDRIX, STEPHANIA	497-COUNTY TREASURER	100-497-1400	100.00 %	06/25/2008	8 Years	8	384.00	16.00
<u>2072</u>	HENSON, DANIEL	611-ROAD & BRIDGE	100-611-1400	100.00 %	08/06/2015	1 Years	1	48.00	2.00
<u>780</u>	HENSON, TEENA	435-DISTRICT COURT	100-435-1400	100.00 %	06/04/1996	20 Years	15	720.00	30.00
<u>1853</u>	HERMAN, JACOB	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/27/2013	3 Years	3	144.00	6.00
<u>1746</u>	HOLLIS, CURTIS	565-COUNTY JAIL	100-565-1400	100.00 %	08/03/2009	7 Years	7	336.00	14.00
<u>856</u>	HOWELL, LUANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/08/1997	19 Years	15	720.00	30.00
<u>1279</u>	HUDSPETH, RONALD	560-COUNTY SHERIFF	100-560-1400	100.00 %	03/27/2013	3 Years	3	144.00	6.00
<u>2050</u>	JACKSON, HALI	450-DISTRICT CLERK	100-450-1400	100.00 %	01/13/2015	1 Years	1	48.00	2.00
<u>334</u>	JEFFERY, DONALD	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/18/1987	29 Years	15	720.00	30.00
<u>1654</u>	JEFFERY, THOMAS	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2008	8 Years	8	384.00	16.00
<u>2022</u>	JOHNSON, GLEN	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/11/2014	2 Years	2	96.00	4.00
<u>1983</u>	JOHNSON, PAMELA	565-COUNTY JAIL	100-565-1400	100.00 %	12/02/2013	2 Years	2	96.00	4.00
<u>1978</u>	JONES, KEVIN	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/12/2013	3 Years	3	144.00	6.00
<u>1393</u>	JONES, STEPHANIE	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/01/2005	11 Years	11	528.00	22.00
<u>1587</u>	KING, LISA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	01/22/2007	9 Years	9	432.00	18.00
<u>1829</u>	LAMBERT, CHRISTOPHER	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/20/2010	6 Years	6	288.00	12.00
<u>1522</u>	LAMBERT, JAMES	565-COUNTY JAIL	100-565-1400	100.00 %	11/06/2006	10 Years	10	480.00	20.00
<u>2004</u>	LAMBERT, JOSHUA	560-COUNTY SHERIFF	100-560-1400	100.00 %	06/17/2014	2 Years	2	96.00	4.00
<u>1838</u>	LANEY, DAMON	565-COUNTY JAIL	100-565-1400	100.00 %	02/01/2011	5 Years	5	240.00	10.00
<u>1845</u>	LARSEN, MIGUEL	565-COUNTY JAIL	100-565-1400	100.00 %	12/29/2012	3 Years	3	144.00	6.00
<u>1836</u>	LEAVELLE, VERNON	611-ROAD & BRIDGE	100-611-1400	100.00 %	01/18/2011	5 Years	5	240.00	10.00
<u>1001</u>	LEONARD, FONDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	01/27/2000	16 Years	15	720.00	30.00
<u>2076</u>	MAIN, STACY	450-DISTRICT CLERK	100-450-1400	100.00 %	09/01/2015	1 Years	1	48.00	2.00
<u>858</u>	MASSOLETTI, MARTY	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/15/1997	19 Years	15	720.00	30.00
<u>1020</u>	MCCAULEY, JILL	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/04/2015	1 Years	1	48.00	2.00
<u>1676</u>	MCKAY, HENRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00
<u>1959</u>	MILES, VERONICA	565-COUNTY JAIL	100-565-1400	100.00 %	06/11/2013	3 Years	3	144.00	6.00
<u>1105</u>	MONTS, DEBRA	565-COUNTY JAIL	100-565-1400	100.00 %	08/06/2001	15 Years	15	720.00	30.00
<u>963</u>	MONTS, SOMER	565-COUNTY JAIL	100-565-1400	100.00 %	10/08/2014	2 Years	2	96.00	4.00
<u>1118</u>	MOORE, JEFFERY	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/17/2012	4 Years	4	192.00	8.00
<u>2042</u>	MOORE, JON	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/24/2014	2 Years	2	96.00	4.00
<u>2086</u>	MOORE, MADELYNN	497-COUNTY TREASURER	100-497-1400	100.00 %	11/12/2015	1 Years	1	48.00	2.00
<u>1405</u>	MULLINS, ANDREW	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/18/2015	1 Years	1	48.00	2.00
<u>2053</u>	MULLINS, CATHERINE	497-COUNTY TREASURER	100-497-1400	100.00 %	01/26/2015	1 Years	1	48.00	2.00
<u>475</u>	NIELL, SHERRY	565-COUNTY JAIL	100-565-1400	100.00 %	09/01/1991	25 Years	15	720.00	30.00
<u>1973</u>	NIETO, EDGAR	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/19/2013	3 Years	3	144.00	6.00
<u>2087</u>	NOLEN, LARRY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/09/2015	1 Years	1	48.00	2.00

<u>1744</u>	NUSTAD, JUSTIN	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/08/2010	6 Years	6	288.00	12.00
<u>1171</u>	OLLER, TRACY	565-COUNTY JAIL	100-565-1400	100.00 %	02/12/2009	7 Years	7	336.00	14.00
<u>1883</u>	ORTIZ, RAMON	560-COUNTY SHERIFF	100-560-1400	100.00 %	10/14/2012	4 Years	4	192.00	8.00
<u>2006</u>	OVIEDO, FRANCISCO	560-COUNTY SHERIFF	100-560-1400	100.00 %	07/05/2014	2 Years	2	96.00	4.00
<u>2074</u>	PEOPLES, ALEANA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	08/17/2015	1 Years	1	48.00	2.00
<u>1755</u>	POPE, BECKY	435-DISTRICT COURT	100-435-1400	100.00 %	02/01/2010	6 Years	6	288.00	12.00
<u>1501</u>	POWELL, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	10/01/2006	10 Years	10	480.00	20.00
<u>1787</u>	REID, STEPHEN	565-COUNTY JAIL	100-565-1400	100.00 %	07/23/2010	6 Years	6	288.00	12.00
<u>2009</u>	RIDER, MARCUS	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/09/2014	2 Years	2	96.00	4.00
<u>672</u>	RITTER, DON	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/13/1994	22 Years	15	720.00	30.00
<u>771</u>	ROBERTS, GARY	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/01/1996	20 Years	15	720.00	30.00
<u>1972</u>	ROBERTSON, CLAY	560-COUNTY SHERIFF	100-560-1400	100.00 %	09/17/2013	3 Years	3	144.00	6.00
<u>1729</u>	ROBERTSON, PHILLIP	611-ROAD & BRIDGE	100-611-1400	100.00 %	06/16/2009	7 Years	7	336.00	14.00
<u>2047</u>	SAXON, GAIL	451-JUSTICE OF THE PEACE PCT #1	100-451-1400	100.00 %	01/01/2015	1 Years	1	48.00	2.00
<u>2079</u>	SHARP, BRITTANY	580-DPS	100-580-1400	100.00 %	09/07/2015	1 Years	1	48.00	2.00
<u>1520</u>	SIKES, LINDA	495-COUNTY AUDITOR	100-495-1400	100.00 %	02/01/2007	9 Years	9	432.00	18.00
<u>995</u>	SIMMONS, REGINA	403-COUNTY CLERK	100-403-1400	100.00 %	01/26/2009	7 Years	7	336.00	14.00
<u>2013</u>	SKINNER, AMANDA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	09/01/2014	2 Years	2	96.00	4.00
<u>1730</u>	SMITH, ANDREANA	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	12/16/2008	7 Years	7	336.00	14.00
<u>2055</u>	SPURLOCK, DUSTIN	403-COUNTY CLERK	100-403-1400	100.00 %	02/02/2015	1 Years	1	48.00	2.00
<u>1387</u>	STEGALL, TIMOTHY	611-ROAD & BRIDGE	100-611-1400	100.00 %	11/16/2004	12 Years	12	576.00	24.00
<u>1233</u>	STONE, KIMBERLY	452-JUSTICE OF THE PEACE PCT #2	100-452-1400	100.00 %	05/11/2015	1 Years	1	48.00	2.00
<u>513</u>	STRACENER, CASEY	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/12/1994	22 Years	15	720.00	30.00
<u>1788</u>	STRACENER, LANA	560-COUNTY SHERIFF	100-560-1400	100.00 %	08/30/2010	6 Years	6	288.00	12.00
<u>1940</u>	STRADER, JIMMY	560-COUNTY SHERIFF	100-560-1400	100.00 %	12/29/2012	3 Years	3	144.00	6.00
<u>1507</u>	STURM, JO	650-COUNTY LIBRARY	100-650-1400	100.00 %	06/26/2006	10 Years	10	480.00	20.00
<u>1119</u>	TAYLOR, ANTHONY	560-COUNTY SHERIFF	100-560-1400	100.00 %	11/19/2001	15 Years	15	720.00	30.00
<u>2073</u>	TAYLOR, NESHA	565-COUNTY JAIL	100-565-1400	100.00 %	09/04/2015	1 Years	1	48.00	2.00
<u>893</u>	TEFFTTELLER, ALLEN	560-COUNTY SHERIFF	100-560-1400	100.00 %	02/01/2006	10 Years	10	480.00	20.00
<u>1433</u>	TEFTTELLER, LISA	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/18/2005	11 Years	11	528.00	22.00
<u>1997</u>	THIBODEAUX, TERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	03/17/2014	2 Years	2	96.00	4.00
<u>789</u>	THOMPSON, DANNY	611-ROAD & BRIDGE	100-611-1400	100.00 %	07/25/1996	20 Years	15	720.00	30.00
<u>1415</u>	THOMPSON, DAVID	560-COUNTY SHERIFF	100-560-1400	100.00 %	04/16/2005	11 Years	11	528.00	22.00
<u>853</u>	WADE, ALAN	565-COUNTY JAIL	100-565-1400	100.00 %	08/15/1997	19 Years	15	720.00	30.00
<u>1863</u>	WARD, ELWYN	611-ROAD & BRIDGE	100-611-1400	100.00 %	04/16/2012	4 Years	4	192.00	8.00
<u>1139</u>	WARREN, DENNIS	611-ROAD & BRIDGE	100-611-1400	100.00 %	12/06/2007	8 Years	8	384.00	16.00
<u>1971</u>	WARREN, JAMIE	453-JUSTICE OF THE PEACE PCT #3	100-453-1400	100.00 %	10/01/2013	3 Years	3	144.00	6.00
<u>1484</u>	WARREN, JONATHAN	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	04/01/2006	10 Years	10	480.00	20.00
<u>1583</u>	WHITE, DEBORAH	650-COUNTY LIBRARY	100-650-1400	100.00 %	01/02/2007	9 Years	9	432.00	18.00
<u>317</u>	WHITESIDE, RUTH	401-COMMISSIONERS COURT	100-401-1400	100.00 %	01/01/2003	13 Years	13	624.00	26.00
<u>1598</u>	WHITTINGTON, HEATHER	499-TAX ASSESSOR COLLECTOR	100-499-1400	100.00 %	04/18/2007	9 Years	9	432.00	18.00
<u>1776</u>	WILLIAMS, BILLY	565-COUNTY JAIL	100-565-1400	100.00 %	03/06/2010	6 Years	6	288.00	12.00
<u>1989</u>	WILSON, JESICA	476-DISTRICT ATTORNEY	100-476-1400	100.00 %	02/03/2014	2 Years	2	96.00	4.00
<u>1290</u>	WOLOSZYN, RICHARD	560-COUNTY SHERIFF	100-560-1400	100.00 %	05/01/2004	12 Years	12	576.00	24.00

<u>2015</u>	WOMBLE, DAVID	510-BUILDING MAINTENANCE	100-510-1400	100.00 %	12/29/2014	1 Years	1	48.00	2.00
<u>1157</u>	WRIGHT, JERRY	611-ROAD & BRIDGE	100-611-1400	100.00 %	05/20/2002	14 Years	14	672.00	28.00
								Long - Longevity Total:	1,620.00
								Total:	1,620.00



Upshur County

Check Register

Packet: APPKT01019 - PYPKT00262 - 12/15/16 PAYROLL. PPE
11/30/16

By Check Number

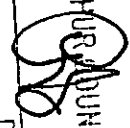
Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AB.AP-Upshur County Treasurer						
AUSTIN.BANK	AUSTIN BANK GILMER	12/15/2016	Regular	0.00	60,827.97	33829
DEFER.COMP	NATIONWIDE RETIREMENT SOLUTIC	12/15/2016	Regular	0.00	114.71	33830
SUPPORT #2120	OFFICE OF THE ATTORNEY GENERAL	12/15/2016	Regular	0.00	278.00	33831
SUPPORT#2072	OFFICE OF THE ATTORNEY GENERAL	12/15/2016	Regular	0.00	162.00	33832
SUPPORT#42	STANDING CHAPTER 13 TRUSTEE	12/15/2016	Regular	0.00	315.00	33833
SUPPORT#43	TEXAS CHILD SUPPORT DISBURSEMI	12/15/2016	Regular	0.00	400.00	33834
SUPPORT#52	TEXAS CHILD SUPPORT DISBURSEMI	12/15/2016	Regular	0.00	188.86	33835
SUPPORT#53	TEXAS CHILD SUPPORT STATE DISBL	12/15/2016	Regular	0.00	124.64	33836
CSCD/LIFE	UPSHUR CO CSCD BENEFITS ACCOU	12/15/2016	Regular	0.00	187.38	33837
CSCD/BENEFITS	UPSHUR CO CSCD BENEFITS ACCOU	12/15/2016	Regular	0.00	1,596.06	33838
IRC/125	UPSHUR COUNTY IRC/125	12/15/2016	Regular	0.00	8,789.46	33839
HEALTHFIRST.125	UPSHUR COUNTY IRC/125	12/15/2016	Regular	0.00	1,341.66	33840
USDOE	US DEPT. OF EDUCATION	12/15/2016	Regular	0.00	18.62	33841
VALIC	VALIC	12/15/2016	Regular	0.00	1,090.00	33842

Bank Code AB.AP Summary

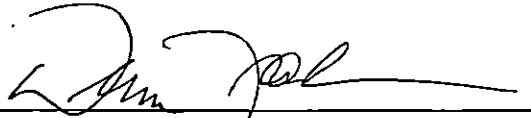
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	24	14	0.00	75,434.36
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
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Fund Summary

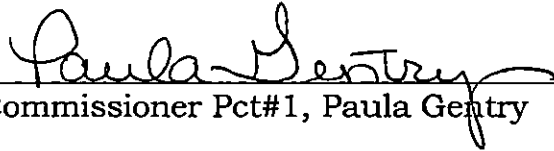
Fund	Name	Period	Amount
999	POOLED CASH	12/2016	75,434.36
			<hr/> 75,434.36

FILED
TERRI ROSS
COUNTY CLERK
2016 DEC 15 AM 9:57
UPSHUR COUNTY, TX.
BY  DEPUTY

ELECTION



County Judge, Dean Fowler



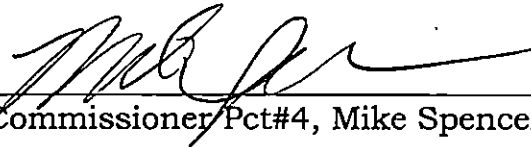
Commissioner Pct#1, Paula Gentry



Commissioner Pct#2, Don Gross

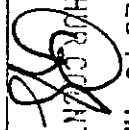


Commissioner Pct#3, Frank Berka



Commissioner Pct#4, Mike Spencer

12/1/2016

FILED
TERRI ROSS
COUNTY CLERK
2016 DEC 15 AM 9:57
UPSHUR COUNTY, TX.
BY 
DEPUTY



Upshur County

Payroll Check Register Checks

Pay Period: 11/1/2016-11/8/2016

Packet: PYPKT00255 - 12/1/16 ELECTION PAYROLL

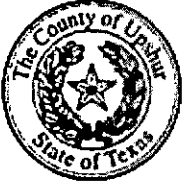
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
AGUIRRA, VICTORIA	<u>2136</u>	Regular	12/01/2016	108.00	7010
ALLEGREZZA, BRENDA	<u>2135</u>	Regular	12/01/2016	108.00	7011
ALLEN, DONNA	<u>1800</u>	Regular	12/01/2016	106.00	7012
ANDERSON, FRED	<u>2141</u>	Regular	12/01/2016	104.00	7013
ANDERSON, ILSE BETH	<u>2158</u>	Regular	12/01/2016	102.00	7014
ANDERSON, JENNIFER	<u>2143</u>	Regular	12/01/2016	145.00	7015
BARROW, KATHLEEN	<u>2028</u>	Regular	12/01/2016	128.00	7016
BARRY, SUE	<u>1701</u>	Regular	12/01/2016	104.00	7017
BOW, RUTHANN	<u>2132</u>	Regular	12/01/2016	104.00	7018
BREEDLOVE, SHERRILYN	<u>1758</u>	Regular	12/01/2016	104.00	7019
BURCH, AMORETTE	<u>1916</u>	Regular	12/01/2016	149.00	7020
BURKS, GRACE L	<u>1887</u>	Regular	12/01/2016	118.00	7021
CAFFEY, KAREN	<u>2149</u>	Regular	12/01/2016	98.00	7022
CAMPBELL, MARY ROSE	<u>1872</u>	Regular	12/01/2016	640.00	7023
CANNON, DEBBIE	<u>1802</u>	Regular	12/01/2016	106.00	7024
COOK, DARLENE	<u>2097</u>	Regular	12/01/2016	104.00	7025
COOPER, EVELYN	<u>2138</u>	Regular	12/01/2016	104.00	7026
CRIBBS, MAKAYLA	<u>2140</u>	Regular	12/01/2016	102.00	7027
CULBERSON, ASHTON	<u>2133</u>	Regular	12/01/2016	114.00	7028
DANIELS, DOCHA	<u>2144</u>	Regular	12/01/2016	104.00	7029
DAVENPORT, MELANIE	<u>2155</u>	Regular	12/01/2016	106.00	7030
DENTON, MICHAEL A	<u>1891</u>	Regular	12/01/2016	145.00	7031
DICKERSON, LANE	<u>2165</u>	Regular	12/01/2016	106.00	7032
DODD, BENJAMIN	<u>2159</u>	Regular	12/01/2016	149.00	7033
DODD, JOHN M	<u>1189</u>	Regular	12/01/2016	76.00	7034
DODD, REBECCA	<u>2161</u>	Regular	12/01/2016	98.00	7035
DODD, WILLIAM B	<u>2162</u>	Regular	12/01/2016	88.00	7036
DODSON, APRIL	<u>2152</u>	Regular	12/01/2016	106.00	7037
DOONAN, JONATHAN	<u>2024</u>	Regular	12/01/2016	102.00	7038
EFURD, ALVIN	<u>2166</u>	Regular	12/01/2016	102.00	7039
GREEN, SUE	<u>2142</u>	Regular	12/01/2016	104.00	7040
HALE, KAREN	<u>1710</u>	Regular	12/01/2016	44.00	7041
HALL, RICHARD	<u>2151</u>	Regular	12/01/2016	98.00	7042
HALL, SHERRI	<u>2150</u>	Regular	12/01/2016	194.00	7043
HELPESTILL, ROY	<u>1352</u>	Regular	12/01/2016	100.00	7044
HODGE, DEBORAH	<u>1809</u>	Regular	12/01/2016	149.00	7045
JACKSON, JODI	<u>2108</u>	Regular	12/01/2016	853.62	7046
JACKSON, SHIRLEY F	<u>1764</u>	Regular	12/01/2016	104.00	7047
JEFFERY, CAROLYN	<u>2034</u>	Regular	12/01/2016	96.00	7048
JEFFERY, VERNELL	<u>2146</u>	Regular	12/01/2016	108.00	7049
JOHNSON, HELEN	<u>1265</u>	Regular	12/01/2016	120.00	7050
JOHNSON, LEORA C	<u>600</u>	Regular	12/01/2016	106.00	7051
JOHNSON, MARY B	<u>1893</u>	Regular	12/01/2016	153.00	7052
JONES, EVELYN D	<u>326</u>	Regular	12/01/2016	124.00	7053
KINARD, GLENDA	<u>2147</u>	Regular	12/01/2016	153.00	7054
KOUDELKA, ANDREW	<u>2157</u>	Regular	12/01/2016	100.00	7055
LA GRONE, BRIE	<u>1826</u>	Regular	12/01/2016	106.00	7056
LAGRONE, KANDICE	<u>1827</u>	Regular	12/01/2016	135.00	7057
LIPSCOMB, SHERI	<u>2026</u>	Regular	12/01/2016	112.00	7058
LITTLE, KAY	<u>1553</u>	Regular	12/01/2016	104.00	7059
LOFFER, JESSE	<u>1276</u>	Regular	12/01/2016	137.00	7060

Packet: PYPKT00255 - 12/1/16 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
LOWRY, STANLEY V	<u>1299</u>	Regular	12/01/2016	66.00	7061
McCRARY, ROBERTA	<u>1984</u>	Regular	12/01/2016	100.00	7062
MCFADIN, SANDRA	<u>2025</u>	Regular	12/01/2016	153.00	7063
MILES, VERONICA L	<u>1994</u>	Regular	12/01/2016	56.00	7064
MILLER, JEAN	<u>2089</u>	Regular	12/01/2016	100.00	7065
MITCHELL, HUEY	<u>2032</u>	Regular	12/01/2016	76.00	7066
MITCHELL, TOM	<u>1690</u>	Regular	12/01/2016	112.00	7067
MOON, HAROD	<u>844</u>	Regular	12/01/2016	106.00	7068
MOON, JOYCE	<u>693</u>	Regular	12/01/2016	106.00	7069
MOREE, DONNA	<u>2153</u>	Regular	12/01/2016	102.00	7070
OLIVER, JACKIE	<u>1562</u>	Regular	12/01/2016	112.00	7071
PERRY, ROBERT	<u>2002</u>	Regular	12/01/2016	100.00	7072
PHILLIPS, KIMBERLY	<u>2094</u>	Regular	12/01/2016	1,362.00	7073
POORMAN, ZACHARY	<u>2134</u>	Regular	12/01/2016	108.00	7074
PRICE, KIRK	<u>2139</u>	Regular	12/01/2016	106.00	7075
RAPPAZZO, DARLENE	<u>803</u>	Regular	12/01/2016	149.00	7076
ROBERTS, BETTY	<u>1269</u>	Regular	12/01/2016	640.67	7077
RUTLEDGE, KEITH	<u>2036</u>	Regular	12/01/2016	110.00	7078
SANDERS, JIMMY M	<u>1726</u>	Regular	12/01/2016	104.00	7079
SHAW, LINDA	<u>2154</u>	Regular	12/01/2016	102.00	7080
SHULPS, STANLA SUE	<u>2148</u>	Regular	12/01/2016	108.00	7081
SKINNER, JOAN	<u>1818</u>	Regular	12/01/2016	153.00	7082
SLOCUM, BETTY	<u>2093</u>	Regular	12/01/2016	102.00	7083
SMITH, HENRIETTA	<u>1820</u>	Regular	12/01/2016	124.00	7084
STEGER, LINDA	<u>2131</u>	Regular	12/01/2016	100.00	7085
STROHSCHIEIN, SUZANNE	<u>2137</u>	Regular	12/01/2016	92.00	7086
SUTTON, LUKE K	<u>2160</u>	Regular	12/01/2016	98.00	7087
TOMLIN, EARL C	<u>1476</u>	Regular	12/01/2016	100.00	7088
WADE, CAROLYN S	<u>559</u>	Regular	12/01/2016	710.81	7089
WARREN, BELINDA	<u>2040</u>	Regular	12/01/2016	122.00	7090
WELCH, MIRANDA	<u>821</u>	Regular	12/01/2016	153.00	7091
WHITE, JUREL	<u>1031</u>	Regular	12/01/2016	128.00	7092
WILSON, GARY	<u>1904</u>	Regular	12/01/2016	112.00	7097
WILSON, TERESA	<u>1905</u>	Regular	12/01/2016	153.00	7098
WRIGHT, MARGARET	<u>1047</u>	Regular	12/01/2016	153.00	7099
WRIGHT, RAYMOND L	<u>2145</u>	Regular	12/01/2016	112.00	7100



Upshur County

Payroll Check Register

Direct Deposits

Pay Period: 11/1/2016-11/8/2016

Packet: PYPKT00255 - 12/1/16 ELECTION PAYROLL
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Direct Deposits Created In This Packet ***



Upshur County

Payroll Check Register

Employee Pay Summary

Pay Period: 11/1/2016-11/8/2016

Packet: PYPKT00255 - 12/1/16 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
AGUIRRA, VICTORIA	<u>2136</u>	12/01/2016	7010	108.00	0.00	0.00	108.00
ALLEGREZZA, BRENDA	<u>2135</u>	12/01/2016	7011	108.00	0.00	0.00	108.00
ALLEN, DONNA	<u>1800</u>	12/01/2016	7012	106.00	0.00	0.00	106.00
ANDERSON, FRED	<u>2141</u>	12/01/2016	7013	104.00	0.00	0.00	104.00
ANDERSON, JENNIFER	<u>2143</u>	12/01/2016	7015	145.00	0.00	0.00	145.00
ANDERSON, ILSE BETH	<u>2158</u>	12/01/2016	7014	102.00	0.00	0.00	102.00
BARROW, KATHLEEN	<u>2028</u>	12/01/2016	7016	128.00	0.00	0.00	128.00
BARRY, SUE	<u>1701</u>	12/01/2016	7017	104.00	0.00	0.00	104.00
BOW, RUTHANN	<u>2132</u>	12/01/2016	7018	104.00	0.00	0.00	104.00
BREEDLOVE, SHERRILYN	<u>1758</u>	12/01/2016	7019	104.00	0.00	0.00	104.00
BURCH, AMORETTE	<u>1916</u>	12/01/2016	7020	149.00	0.00	0.00	149.00
BURKS, GRACE L	<u>1887</u>	12/01/2016	7021	118.00	0.00	0.00	118.00
CAFFEY, KAREN	<u>2149</u>	12/01/2016	7022	98.00	0.00	0.00	98.00
CAMPBELL, MARY ROSE	<u>1872</u>	12/01/2016	7023	640.00	0.00	0.00	640.00
CANNON, DEBBIE	<u>1802</u>	12/01/2016	7024	106.00	0.00	0.00	106.00
COOK, DARLENE	<u>2097</u>	12/01/2016	7025	104.00	0.00	0.00	104.00
COOPER, EVELYN	<u>2138</u>	12/01/2016	7026	104.00	0.00	0.00	104.00
CRIBBS, MAKAYLA	<u>2140</u>	12/01/2016	7027	102.00	0.00	0.00	102.00
CULBERSON, ASHTON	<u>2133</u>	12/01/2016	7028	114.00	0.00	0.00	114.00
DANIELS, DOCHA	<u>2144</u>	12/01/2016	7029	104.00	0.00	0.00	104.00
DAVENPORT, MELANIE	<u>2155</u>	12/01/2016	7030	106.00	0.00	0.00	106.00
DENTON, MICHAEL A	<u>1891</u>	12/01/2016	7031	145.00	0.00	0.00	145.00
DICKERSON, LANE	<u>2165</u>	12/01/2016	7032	106.00	0.00	0.00	106.00
DODD, JOHN M	<u>1189</u>	12/01/2016	7034	76.00	0.00	0.00	76.00
DODD, BENJAMIN	<u>2159</u>	12/01/2016	7033	149.00	0.00	0.00	149.00
DODD, REBECCA	<u>2161</u>	12/01/2016	7035	98.00	0.00	0.00	98.00
DODD, WILLIAM B	<u>2162</u>	12/01/2016	7036	88.00	0.00	0.00	88.00
DODSON, APRIL	<u>2152</u>	12/01/2016	7037	106.00	0.00	0.00	106.00
DOONAN, JONATHAN	<u>2024</u>	12/01/2016	7038	102.00	0.00	0.00	102.00
EFURD, ALVIN	<u>2166</u>	12/01/2016	7039	102.00	0.00	0.00	102.00
GREEN, SUE	<u>2142</u>	12/01/2016	7040	104.00	0.00	0.00	104.00
HALE, KAREN	<u>1710</u>	12/01/2016	7041	44.00	0.00	0.00	44.00
HALL, SHERRI	<u>2150</u>	12/01/2016	7043	194.00	0.00	0.00	194.00
HALL, RICHARD	<u>2151</u>	12/01/2016	7042	98.00	0.00	0.00	98.00
HELLENSTILL, ROY	<u>1352</u>	12/01/2016	7044	100.00	0.00	0.00	100.00
HODGE, DEBORAH	<u>1809</u>	12/01/2016	7045	149.00	0.00	0.00	149.00
JACKSON, JODI	<u>2108</u>	12/01/2016	7046	1,333.00	0.00	479.38	853.62
JACKSON, SHIRLEY F	<u>1764</u>	12/01/2016	7047	104.00	0.00	0.00	104.00
JEFFERY, VERNELL	<u>2146</u>	12/01/2016	7049	108.00	0.00	0.00	108.00
JEFFERY, CAROLYN	<u>2034</u>	12/01/2016	7048	96.00	0.00	0.00	96.00
JOHNSON, MARY B	<u>1893</u>	12/01/2016	7052	153.00	0.00	0.00	153.00
JOHNSON, HELEN	<u>1265</u>	12/01/2016	7050	120.00	0.00	0.00	120.00
JOHNSON, LEORA C	<u>600</u>	12/01/2016	7051	106.00	0.00	0.00	106.00
JONES, EVELYN D	<u>326</u>	12/01/2016	7053	124.00	0.00	0.00	124.00
KINARD, GLENDA	<u>2147</u>	12/01/2016	7054	153.00	0.00	0.00	153.00
KOUDELKA, ANDREW	<u>2157</u>	12/01/2016	7055	100.00	0.00	0.00	100.00
LA GRONE, BRIE	<u>1826</u>	12/01/2016	7056	106.00	0.00	0.00	106.00
LAGRONE, KANDICE	<u>1827</u>	12/01/2016	7057	135.00	0.00	0.00	135.00
LIPSCOMB, SHERI	<u>2026</u>	12/01/2016	7058	112.00	0.00	0.00	112.00
LITTLE, KAY	<u>1553</u>	12/01/2016	7059	104.00	0.00	0.00	104.00
LOFFER, JESSE	<u>1276</u>	12/01/2016	7060	137.00	0.00	0.00	137.00

Packet: PYPKT00255 - 12/1/16 ELECTION PAYROLL

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
LOWRY, STANLEY V	<u>1299</u>	12/01/2016	7061	66.00	0.00	0.00	66.00
McCRARY, ROBERTA	<u>1984</u>	12/01/2016	7062	100.00	0.00	0.00	100.00
MCFADIN, SANDRA	<u>2025</u>	12/01/2016	7063	153.00	0.00	0.00	153.00
MILES, VERONICA L	<u>1994</u>	12/01/2016	7064	56.00	0.00	0.00	56.00
MILLER, JEAN	<u>2089</u>	12/01/2016	7065	100.00	0.00	0.00	100.00
MITCHELL, TOM	<u>1690</u>	12/01/2016	7067	112.00	0.00	0.00	112.00
MITCHELL, HUEY	<u>2032</u>	12/01/2016	7066	76.00	0.00	0.00	76.00
MOON, HAROD	<u>844</u>	12/01/2016	7068	106.00	0.00	0.00	106.00
MOON, JOYCE	<u>693</u>	12/01/2016	7069	106.00	0.00	0.00	106.00
MOREE, DONNA	<u>2153</u>	12/01/2016	7070	102.00	0.00	0.00	102.00
OLIVER, JACKIE	<u>1562</u>	12/01/2016	7071	112.00	0.00	0.00	112.00
PERRY, ROBERT	<u>2002</u>	12/01/2016	7072	100.00	0.00	0.00	100.00
PHILLIPS, KIMBERLY	<u>2094</u>	12/01/2016	7073	1,362.00	0.00	0.00	1,362.00
POORMAN, ZACHARY	<u>2134</u>	12/01/2016	7074	108.00	0.00	0.00	108.00
PRICE, KIRK	<u>2139</u>	12/01/2016	7075	106.00	0.00	0.00	106.00
RAPPAZZO, DARLENE	<u>803</u>	12/01/2016	7076	149.00	0.00	0.00	149.00
ROBERTS, BETTY	<u>1269</u>	12/01/2016	7077	1,255.00	0.00	614.33	640.67
RUTLEDGE, KEITH	<u>2036</u>	12/01/2016	7078	110.00	0.00	0.00	110.00
SANDERS, JIMMY M	<u>1726</u>	12/01/2016	7079	104.00	0.00	0.00	104.00
SHAW, LINDA	<u>2154</u>	12/01/2016	7080	102.00	0.00	0.00	102.00
SHULPS, STANLA SUE	<u>2148</u>	12/01/2016	7081	108.00	0.00	0.00	108.00
SKINNER, JOAN	<u>1818</u>	12/01/2016	7082	153.00	0.00	0.00	153.00
SLOCUM, BETTY	<u>2093</u>	12/01/2016	7083	102.00	0.00	0.00	102.00
SMITH, HENRIETTA	<u>1820</u>	12/01/2016	7084	124.00	0.00	0.00	124.00
STEGER, LINDA	<u>2131</u>	12/01/2016	7085	100.00	0.00	0.00	100.00
STROHSCHIEIN, SUZANNE	<u>2137</u>	12/01/2016	7086	92.00	0.00	0.00	92.00
SUTTON, LUKE K	<u>2160</u>	12/01/2016	7087	98.00	0.00	0.00	98.00
TOMLIN, EARL C	<u>1476</u>	12/01/2016	7088	100.00	0.00	0.00	100.00
WADE, CAROLYN S	<u>559</u>	12/01/2016	7089	1,045.00	0.00	334.19	710.81
WARREN, BELINDA	<u>2040</u>	12/01/2016	7090	122.00	0.00	0.00	122.00
WELCH, MIRANDA	<u>821</u>	12/01/2016	7091	153.00	0.00	0.00	153.00
WHITE, JUREL	<u>1031</u>	12/01/2016	7092	128.00	0.00	0.00	128.00
WILSON, GARY	<u>1904</u>	12/01/2016	7097	112.00	0.00	0.00	112.00
WILSON, TERESA	<u>1905</u>	12/01/2016	7098	153.00	0.00	0.00	153.00
WRIGHT, RAYMOND L	<u>2145</u>	12/01/2016	7100	112.00	0.00	0.00	112.00
WRIGHT, MARGARET	<u>1047</u>	12/01/2016	7099	153.00	0.00	0.00	153.00



Upshur County

Payroll Check Register Report Summary

Pay Period: 11/1/2016-11/8/2016

Type	Count	Amount
Regular Checks	87	13,422.10
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	87	13,422.10

\$104.00 difference
more to move
cong # 1136e8796

cong # 1146e10901
for \$13,318.10 @ 2:40pm



Upshur County

Payroll Check Register

Checks

Pay Period: 11/1/2016-11/8/2016

Packet: PYPKT00256 - 12/1/16 CORRECTION ON TAXES
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
JACKSON, JODI	<u>2108</u>	Correction Payment	12/01/2016	286.37	7101
ROBERTS, BETTY	<u>1269</u>	Correction Payment	12/01/2016	423.61	7102
WADE, CAROLYN S	<u>559</u>	Correction Payment	12/01/2016	190.22	7103



Upshur County

Payroll Check Register

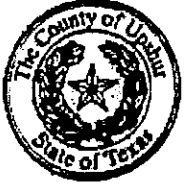
Direct Deposits

Pay Period: 11/1/2016-11/8/2016

Packet: PYPKT00256 - 12/1/16 CORRECTION ON TAXES
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Direct Deposits Created In This Packet ***



Upshur County

Payroll Check Register

Employee Pay Summary

Pay Period: 11/1/2016-11/8/2016

Packet: PYPKT00256 - 12/1/16 CORRECTION ON TAXES

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JACKSON, JODI	<u>2108</u>	12/01/2016	C-7046	1,333.00	0.00	193.01	1,139.99
JACKSON, JODI	<u>2108</u>	12/01/2016	7101	286.37	0.00	0.00	286.37
JACKSON, JODI	<u>2108</u>	12/01/2016	R-7046	-1,333.00	0.00	-479.38	-853.62
ROBERTS, BETTY	<u>1269</u>	12/01/2016	C-7077	1,255.00	0.00	190.72	1,064.28
ROBERTS, BETTY	<u>1269</u>	12/01/2016	R-7077	-1,255.00	0.00	-614.33	-640.67
ROBERTS, BETTY	<u>1269</u>	12/01/2016	7102	423.61	0.00	0.00	423.61
WADE, CAROLYN S	<u>559</u>	12/01/2016	7103	190.22	0.00	0.00	190.22
WADE, CAROLYN S	<u>559</u>	12/01/2016	R-7089	-1,045.00	0.00	-334.19	-710.81
WADE, CAROLYN S	<u>559</u>	12/01/2016	C-7089	1,045.00	0.00	143.97	901.03



Upshur County

Payroll Check Register Report Summary

Pay Period: 11/1/2016-11/8/2016

<u>Type</u>	<u>Count</u>	<u>Amount</u>
Regular Checks	3	900.20
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
Total	3	900.20



Upshur County

Payroll Distribution Register

Earning Expense Account Summary

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00255-12/1/16 ELECTION PAYROLL

Fund	Account Number
100	<u>100-490-1500</u>

Account Name	Amount
Election Workers	<u>\$14,850.00</u>
Earnings Expense Account Summary Totals	\$14,850.00



Upshur County

Payroll Distribution Register

Payroll Journal

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00255-12/1/16 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	2136	AGUIRRA, VICTORIA	490	8.000000	13.50	\$108.00
ELECT	2135	ALLEGREZZA, BRENDA	490	8.000000	13.50	\$108.00
ELECT	1800	ALLEN, DONNA	490	8.000000	13.25	\$106.00
ELECT	2141	ANDERSON, FRED	490	8.000000	13.00	\$104.00
ELECT	2158	ANDERSON, ILSE BETH	490	8.000000	12.75	\$102.00
ELECT	2143	ANDERSON, JENNIFER	490	8.000000	13.00	\$104.00
ELECT	2028	BARROW, KATHLEEN	490	8.000000	14.00	\$112.00
ELECT	1701	BARRY, SUE	490	8.000000	13.00	\$104.00
ELECT	2132	BOW, RUTHANN	490	8.000000	13.00	\$104.00
ELECT	1758	BREEDLOVE, SHERRILYN	490	8.000000	13.00	\$104.00
ELECT	1916	BURCH, AMORETTE	490	8.000000	13.50	\$108.00
ELECT	1887	BURKS, GRACE L	490	8.000000	12.75	\$102.00
ELECT	2149	CAFFEY, KAREN	490	8.000000	12.25	\$98.00
ELECT	1872	CAMPBELL, MARY ROSE	490	8.000000	80.00	\$640.00
ELECT	1802	CANNON, DEBBIE	490	8.000000	13.25	\$106.00
ELECT	2097	COOK, DARLENE	490	8.000000	13.00	\$104.00
ELECT	2138	COOPER, EVELYN	490	8.000000	13.00	\$104.00
ELECT	2140	CRIBBS, MAKAYLA	490	8.000000	12.75	\$102.00
ELECT	2133	CULBERSON, ASHTON	490	8.000000	14.25	\$114.00
ELECT	2144	DANIELS, DOCHA	490	8.000000	13.00	\$104.00
ELECT	2155	DAVENPORT, MELANIE	490	8.000000	13.25	\$106.00
ELECT	1891	DENTON, MICHAELA	490	8.000000	13.00	\$104.00
ELECT	2165	DICKERSON, LANE	490	8.000000	13.25	\$106.00
ELECT	2159	DODD, BENJAMIN	490	8.000000	13.50	\$108.00
ELECT	1189	DODD, JOHN M	490	8.000000	9.50	\$76.00
ELECT	2161	DODD, REBECCA	490	8.000000	12.25	\$98.00
ELECT	2162	DODD, WILLIAM B	490	8.000000	11.00	\$88.00
ELECT	2152	DODSON, APRIL	490	8.000000	13.25	\$106.00
ELECT	2024	DOONAN, JONATHAN	490	8.000000	12.75	\$102.00
ELECT	2166	EFURD, ALVIN	490	8.000000	12.75	\$102.00
ELECT	2142	GREEN, SUE	490	8.000000	13.00	\$104.00
ELECT	1710	HALE, KAREN	490	8.000000	5.50	\$44.00
ELECT	2151	HALL, RICHARD	490	8.000000	12.25	\$98.00
ELECT	2150	HALL, SHERRI	490	8.000000	24.25	\$194.00
ELECT	1352	HELPESTILL, ROY	490	8.000000	12.50	\$100.00
ELECT	1809	HODGE, DEBORAH	490	8.000000	13.50	\$108.00
ELECT	2108	JACKSON, JODI	490	8.000000	94.00	\$752.00
ELECT	1764	JACKSON, SHIRLEY F	490	8.000000	13.00	\$104.00
ELECT	2034	JEFFERY, CAROLYN	490	8.000000	12.00	\$96.00
ELECT	2146	JEFFERY, VERNELL	490	8.000000	13.50	\$108.00
ELECT	1265	JOHNSON, HELEN	490	8.000000	13.00	\$104.00
ELECT	600	JOHNSON, LEORA C	490	8.000000	13.25	\$106.00
ELECT	1893	JOHNSON, MARY B	490	8.000000	14.00	\$112.00
ELECT	326	JONES, EVELYN D	490	8.000000	13.50	\$108.00
ELECT	2147	KINARD, GLENDA	490	8.000000	14.00	\$112.00
ELECT	2157	KOUDELKA, ANDREW	490	8.000000	12.50	\$100.00
ELECT	1826	LA GRONE, BRIE	490	8.000000	13.25	\$106.00
ELECT	1827	LAGRONE, KANDICE	490	8.000000	13.75	\$110.00
ELECT	2026	LIPSCOMB, SHERI	490	8.000000	14.00	\$112.00
ELECT	1553	LITTLE, KAY	490	8.000000	13.00	\$104.00
ELECT	1276	LOFFER, JESSE	490	8.000000	14.00	\$112.00
ELECT	1299	LOWRY, STANLEY V	490	8.000000	8.25	\$66.00

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00255-12/1/16 ELECTION PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELECT	1984	McCRARY, ROBERTA	490	8.000000	12.50	\$100.00
ELECT	2025	MCFADIN, SANDRA	490	8.000000	14.00	\$112.00
ELECT	1994	MILES, VERONICA L	490	8.000000	7.00	\$56.00
ELECT	2089	MILLER, JEAN	490	8.000000	12.50	\$100.00
ELECT	2032	MITCHELL, HUEY	490	8.000000	9.50	\$76.00
ELECT	1690	MITCHELL, TOM	490	8.000000	14.00	\$112.00
ELECT	844	MOON, HAROD	490	8.000000	13.25	\$106.00
ELECT	693	MOON, JOYCE	490	8.000000	13.25	\$106.00
ELECT	2153	MOREE, DONNA	490	8.000000	12.75	\$102.00
ELECT	1562	OLIVER, JACKIE	490	8.000000	14.00	\$112.00
ELECT	2002	PERRY, ROBERT	490	8.000000	12.50	\$100.00
ELECT	2094	PHILLIPS, KIMBERLY	490	8.000000	100.75	\$806.00
ELECT	2134	POORMAN, ZACHARY	490	8.000000	13.50	\$108.00
ELECT	2139	PRICE, KIRK	490	8.000000	13.25	\$106.00
ELECT	803	RAPPAZZO, DARLENE	490	8.000000	13.50	\$108.00
ELECT	1269	ROBERTS, BETTY	490	8.000000	92.75	\$742.00
ELECT	2036	RUTLEDGE, KEITH	490	8.000000	13.75	\$110.00
ELECT	1726	SANDERS, JIMMY M	490	8.000000	13.00	\$104.00
ELECT	2154	SHAW, LINDA	490	8.000000	12.75	\$102.00
ELECT	2148	SHULPS, STANLA SUE	490	8.000000	13.50	\$108.00
ELECT	1818	SKINNER, JOAN	490	8.000000	14.00	\$112.00
ELECT	2093	SLOCUM, BETTY	490	8.000000	12.75	\$102.00
ELECT	1820	SMITH, HENRIETTA	490	8.000000	13.50	\$108.00
ELECT	2131	STEGER, LINDA	490	8.000000	12.50	\$100.00
ELECT	2137	STROHSCHIEIN, SUZANNE	490	8.000000	11.50	\$92.00
ELECT	2160	SUTTON, LUKE K	490	8.000000	12.25	\$98.00
ELECT	1476	TOMLIN, EARL C	490	8.000000	12.50	\$100.00
ELECT	559	WADE, CAROLYN S	490	8.000000	93.50	\$748.00
ELECT	2040	WARREN, BELINDA	490	8.000000	13.25	\$106.00
ELECT	821	WELCH, MIRANDA	490	8.000000	14.00	\$112.00
ELECT	1031	WHITE, JUREL	490	8.000000	14.00	\$112.00
ELECT	1904	WILSON, GARY	490	8.000000	14.00	\$112.00
ELECT	1905	WILSON, TERESA	490	8.000000	14.00	\$112.00
ELECT	1047	WRIGHT, MARGARET	490	8.000000	14.00	\$112.00
ELECT	2145	WRIGHT, RAYMOND L	490	8.000000	14.00	\$112.00
				Total 490 - ELECTIONS	1,526.00	\$12,208.00
				Total ELECT - ELECT	1,526.00	\$12,208.00
ELECT/BENEFIT	2108	JACKSON, JODI	490	0.000000		\$1,190.00
ELECT/BENEFIT	1269	ROBERTS, BETTY	490	0.000000		\$1,238.00
ELECT/BENEFIT	559	WADE, CAROLYN S	490	0.000000		\$837.00
				Total 490 - ELECTIONS	0.00	\$3,265.00
				Total ELECT/BENEFIT - TAX BENEFIT OVER 1700	0.00	\$3,265.00
JUDGE	2143	ANDERSON, JENNIFER	490	25.000000		\$25.00
JUDGE	1916	BURCH, AMORETTE	490	25.000000		\$25.00
JUDGE	1891	DENTON, MICHAEL A	490	25.000000		\$25.00
JUDGE	2159	DODD, BENJAMIN	490	25.000000		\$25.00
JUDGE	1809	HODGE, DEBORAH	490	25.000000		\$25.00
JUDGE	2108	JACKSON, JODI	490	25.000000		\$25.00
JUDGE	1893	JOHNSON, MARY B	490	25.000000		\$25.00
JUDGE	2147	KINARD, GLENDA	490	25.000000		\$25.00
JUDGE	1827	LAGRONE, KANDICE	490	25.000000		\$25.00
JUDGE	1276	LOFFER, JESSE	490	25.000000		\$25.00
JUDGE	2025	MCFADIN, SANDRA	490	25.000000		\$25.00
JUDGE	803	RAPPAZZO, DARLENE	490	25.000000		\$25.00
JUDGE	1818	SKINNER, JOAN	490	25.000000		\$25.00
JUDGE	821	WELCH, MIRANDA	490	25.000000		\$25.00
JUDGE	1905	WILSON, TERESA	490	25.000000		\$25.00

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
JUDGE	1047	WRIGHT, MARGARET	490	25.000000		\$25.00
				Total 490 - ELECTIONS	0.00	\$400.00
				Total JUDGE - JUDGE	0.00	\$400.00
OT/ELECT	2108	JACKSON, JODI	490	12.000000	45.00	\$540.00
OT/ELECT	2094	PHILLIPS, KIMBERLY	490	12.000000	45.00	\$540.00
OT/ELECT	1269	ROBERTS, BETTY	490	12.000000	42.75	\$513.00
OT/ELECT	559	WADE, CAROLYN S	490	12.000000	24.75	\$297.00
				Total 490 - ELECTIONS	157.50	\$1,890.00
				Total OT/ELECT - OT/ELECT	157.50	\$1,890.00
SCH/ELECT	2143	ANDERSON, JENNIFER	490	8.000000	2.00	\$16.00
SCH/ELECT	2028	BARROW, KATHLEEN	490	8.000000	2.00	\$16.00
SCH/ELECT	1916	BURCH, AMORETTE	490	8.000000	2.00	\$16.00
SCH/ELECT	1887	BURKS, GRACE L	490	8.000000	2.00	\$16.00
SCH/ELECT	1891	DENTON, MICHAELA	490	8.000000	2.00	\$16.00
SCH/ELECT	2159	DODD, BENJAMIN	490	8.000000	2.00	\$16.00
SCH/ELECT	1809	HODGE, DEBORAH	490	8.000000	2.00	\$16.00
SCH/ELECT	2108	JACKSON, JODI	490	8.000000	2.00	\$16.00
SCH/ELECT	1265	JOHNSON, HELEN	490	8.000000	2.00	\$16.00
SCH/ELECT	1893	JOHNSON, MARY B	490	8.000000	2.00	\$16.00
SCH/ELECT	326	JONES, EVELYN D	490	8.000000	2.00	\$16.00
SCH/ELECT	2147	KINARD, GLENDA	490	8.000000	2.00	\$16.00
SCH/ELECT	2025	MCFADIN, SANDRA	490	8.000000	2.00	\$16.00
SCH/ELECT	2094	PHILLIPS, KIMBERLY	490	8.000000	2.00	\$16.00
SCH/ELECT	803	RAPPAZZO, DARLENE	490	8.000000	2.00	\$16.00
SCH/ELECT	1818	SKINNER, JOAN	490	8.000000	2.00	\$16.00
SCH/ELECT	1820	SMITH, HENRIETTA	490	8.000000	2.00	\$16.00
SCH/ELECT	2040	WARREN, BELINDA	490	8.000000	2.00	\$16.00
SCH/ELECT	821	WELCH, MIRANDA	490	8.000000	2.00	\$16.00
SCH/ELECT	1031	WHITE, JUREL	490	8.000000	2.00	\$16.00
SCH/ELECT	1905	WILSON, TERESA	490	8.000000	2.00	\$16.00
SCH/ELECT	1047	WRIGHT, MARGARET	490	8.000000	2.00	\$16.00
				Total 490 - ELECTIONS	44.00	\$352.00
				Total SCH/ELECT - SCH/ELECT	44.00	\$352.00
				Journal Totals	1,727.50	\$18,115.00



Upshur County

Payroll Distribution Register

General Ledger Totals Summary

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00255-12/1/16 ELECTION PAYROLL

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 12/01/2016							
100	100-10000	MC	Claim on Pooled Cash - General Fur				\$100.02
100	100-10000	PYEXP	Claim on Pooled Cash - General Fur				\$14,850.00
100	100-10000	SS	Claim on Pooled Cash - General Fur				\$427.68
100	100-10000	Unemploym...	Claim on Pooled Cash - General Fur				\$0.30
100	100-409-2500	Unemploym...	Unemployment Comp		\$0.30		
100	100-490-1500	PYEXP	Election Workers	1,727.50	\$14,850.00		
100	100-490-2200	MC	FICA Taxes		\$100.02		
100	100-490-2200	SS	FICA Taxes		\$427.68		
Total 100 - GENERAL FUND				1,727.50	\$15,378.00	0.00	\$15,378.00
102	102-10000	Federal W/H	Claim on Pooled Cash - Salary Fund		\$900.20		
102	102-10000	MC	Claim on Pooled Cash - Salary Fund		\$200.04		
102	102-10000	SS	Claim on Pooled Cash - Salary Fund		\$855.36		
102	102-10000	Unemploym...	Claim on Pooled Cash - Salary Fund		\$0.30		
102	102-27222	Federal W/H	Federal Withholding Payable				\$900.20
102	102-27223	MC	FICA Taxes Payable				\$200.04
102	102-27223	SS	FICA Taxes Payable				\$855.36
102	102-27226	Unemploym...	Employee Benefits Payable				\$0.30
Total 102 - SALARY				0.00	\$1,955.90	0.00	\$1,955.90
999	999-26000	Federal W/H	Due To Other Funds				\$900.20
999	999-26000	MC	Due To Other Funds		\$100.02		\$200.04
999	999-26000	PYEXP	Due To Other Funds		\$14,850.00		
999	999-26000	SS	Due To Other Funds		\$427.68		\$855.36
999	999-26000	Unemploym...	Due To Other Funds		\$0.30		\$0.30
999	999-27102	Federal W/H	Wages Payable		\$900.20		
999	999-27102	MC	Wages Payable		\$100.02		
999	999-27102	PYEXP	Wages Payable				\$14,850.00
999	999-27102	SS	Wages Payable		\$427.68		
Total 999 - POOLED CASH				0.00	\$16,805.90	0.00	\$16,805.90
Total Expense Posting Date: 12/01/2016				1,727.50	\$34,139.80	0.00	\$34,139.80
Payment Date: 12/01/2016							
999	999-10105	CASH	Payroll Clearing				\$13,422.10
999	999-27102	CASH	Wages Payable		\$13,422.10		
Total 999 - POOLED CASH				0.00	\$13,422.10	0.00	\$13,422.10
Total Payment Date: 12/01/2016				0.00	\$13,422.10	0.00	\$13,422.10



Upshur County

Payroll Distribution Register

Accounts Payable Posting

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00255-12/1/16 ELECTION PAYROLL

Vendor	Name	Item Account	Item Description Account Name	Process Project	Gross Amount
AUSTIN.BANK	AUSTIN BANK GILMER	Federal W/H 102-27222	Federal Income Tax Withholding Federal Withholding Payable	Regular	\$900.20
AUSTIN.BANK	AUSTIN BANK GILMER	MC 102-27223	Medicare FICA Taxes Payable	Regular	\$200.04
AUSTIN.BANK	AUSTIN BANK GILMER	SS 102-27223	Social Security FICA Taxes Payable	Regular	\$855.36
Accounts Payable Totals					\$1,955.60



Upshur County

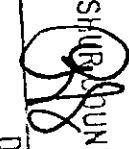
Payroll Distribution Register

Accounts Payable Posting Recap

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00255-12/1/16 ELECTION PAYROLL

	Deduction	Contribution	Employer Total
Posted			
Direct Payable Process			
Federal W/H - Federal Income Tax Withholding	\$900.20		\$900.20
MC - Medicare	\$100.02	\$100.02	\$200.04
SS - Social Security	\$427.68	\$427.68	\$855.36
Total Direct Payable Process	\$1,427.90	\$527.70	\$1,955.60
Total Posted	\$1,427.90	\$527.70	\$1,955.60
Not Posted			
Unemployment - Unemployment		\$0.30	\$0.30
Total Not Posted	\$0.00	\$0.30	\$0.30
AP Recap Totals	\$1,427.90	\$528.00	\$1,955.90

FILED
TERRI ROSS
COUNTY CLERK
 2016 DEC 15 AM 9:57
 UPSHUR COUNTY, TX.
 BY  DEPUTY